

## CERTIFICATE OF SUBSTANTIAL PERFORMANCE - DETAILS REPORT

<b>Last Updated On</b>	30-Aug-22	<b>Contract No. :</b>	2022-3031	<b>Created Date :</b>	29-Aug-22
		<b>Contractor :</b>	Facca Incorporated	<b>Created by :</b>	Jeremy Chubak
		<b>Region :</b>	West	<b>Highway :</b>	402

**Description :** Bridge Strike- Waterworks Rd

**Record ID :** 2022-3031-CSP-1

Bridge Strike- Waterworks Rd

**was substantially performed on** 12 Aug 22

<b>Recommended by:</b>	Jeremy Chubak	29-Aug-22
	<b>Contract Administrator</b>	<b>Date Recommended</b>
<b>Approved by:</b>	Mario Frechette	29-Aug-22
	<b>Area Contracts Engineer</b>	<b>Date Certified</b>

**County/District/Regional/  
Municipality/Town/City  
in which the Work is  
located :** Lambton County  
Sarnia Township

**Location :** Bridge Strike- Waterworks Rd

**Name of Owner :** Her Majesty The Queen in Right of Ontario as represented by the Minister of Transportation.  
Ministry of Transportation

**Address for Service (fill  
in with address of MTO  
office administering the  
contract):** 659 Exeter Road, London ON N6E 1L3

**Name of Contractor :** Facca Incorporated

**Address for Service:** 2097 County Rd 31, R.R # 1 Ruscom ON N0R 1R0

Office to which claim for lien must be given to preserve lien:

**Director, Legal Services Branch  
125 Sir William Hearst Avenue, 1st Floor  
Downsview, Ontario  
M3M 0B5**

**This notice published in Daily Commercial News of :**

### Workflow History

Status	Pending On Role(s)	Date	Action	Action User ID	Action User Name	Action Date	Due Date Override
Draft	External SP CA - RRA, Super User	29-Aug-22	Submit	ChubaJe	Jeremy Chubak	29-Aug-22	29-Aug-22
<b>Notes :</b>							
Review	CSA	29-Aug-22	Submit	FrechMa	Mario Frechette	29-Aug-22	29-Aug-22
<b>Notes :</b>							

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Review	Area Contract Engineer, TSS	29-Aug-22	Submit	FrechMa	Mario Frechette	29-Aug-22	29-Aug-22
<b>Notes :</b>	For Zsolt Katzirz						
Review	External SP Contractor - RRA	29-Aug-22	Acknowledge	2022-3031-VolpaSt1	Steven Volpatti	30-Aug-22	29-Aug-22
<b>Notes :</b>							
Completed	Super User	30-Aug-22					30-Aug-22
<b>Notes :</b>							